AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					. CONTRACT ID CODE	Page
2. AMENDMENT/MODIFICATION NO.	2 EEEECTIVE DATE	4 DEOLII	SITION/DI IDCHASE DEO NO	5 DI	PO IECT NO (If applicable	
2. AMENDMENT/MODIFICATION NO. 0003	08/12/2004	See Lir		5. FI	ROJECT NO. (II applicable)	
6. ISSUED BY	CODE 00094	OCC LII	7. ADMINISTERED BY (If	othei	than Item 6) CODE	
DOT/Maritime Administration, WR Acq 201 Mission Street, Suite 2200 San Francisco, CA 94105-1905						
San Flancisco, CA 94105-1905						
8. NAME AND ADDRESS OF CONTRA Ms. Donna Wood	ate and Zip Code)	9A. AMENDMENT OF SOLICITATION NO.				
American Overseas Marine Corp.					9B. DATED (SEE ITEM 1	1)
116 E Howard St					10A. MODIFICATION OF NO. DTMA8C00030 / AC	
Quincy, MA 02169-8712				(X)	10B. DATED (SEE ITEM	1 13)
CODE *	FACILIT			. ,	07/02/2004	
	11. THIS ITEM	ONLY APF	PLIES TO AMENDMENTS OF S	OLIC	ITATIONS	
The above numbered solicitation is an	nended as set forth in Item	14. The ho	ur and date specified for receipt of Off	fers	is extended,	is not extended.
Offers must acknowledge receipt of the	·		•			
(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT						
TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or						
letter, provided each telegram or lette	-	•			, ,	
12. ACCOUNTING AND APPROPRIAT	ΓΙΟΝ DATA (If require	d)				
- 04 - X303 - 9 - 04 - 33 -   - 40GR	N0 - 4100 -   - 254S -	- 0433 - 00	)461 -   -   -			
			TO MODIFICATION OF CONTRACT			
CHECK ONE A THIS CHANGE ORDER IS IS						
THE CONTRACT ORDER NO.	,	Specify auth	ority) THE CHANGES SET FORTH I	NIIE	M 14 ARE MADE IN	
			REFLECT THE ADMINISTRATIVE C I 14, PURSUANT TO THE AUTHORI		•	
C. THIS SUPPLEMENTAL AGE	REEMENT IS ENTERED II	NTO PURSU	ANT TO AUTHORITY OF:			
D. OTHER (Specify type of mo	dification and authority)					
G. 20 Task Order - Reimbur						
E. IMPORTANT: Contractor X is	not lo roquir	ad to sign t	ain document and ratura	i	as to the issuing office	
					es to the issuing office.	tor whore feasible )
14. DESCRIPTION OF AMENDMENT/I The purpose of this modification is to d		•	UCF section headings, including	j solic	nation/contract subject mat	ter where leasible.)
Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (7			, as heretofore changed, remains unchang 16A. NAME AND TITLE OF COI			print)
	. ,		Patrisja L. Etridge	/	7	. ,
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED	16B. United States of America	<i>&gt;</i>	A. 100	I6C. DATE SIGNED
(Signature of nargon outhorized to	sign)		(Signature of Contract	ina a	fficar)	08/12/2004
(Signature of person authorized to	sigii)		(Signature of Contracti	rig U	mcer) / )	

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

Line Item **Summary**  **Document Number** AOM37W04010/0003 Title

DTMA8C00030 FY04 GRN PO/OS

Page 2 of 2

**Total Funding:** \$296,550.00

> **FYs** Fund

**Budget Org Sub** 

Object Class Sub

**Program** 

**Cost Org** 

Sub

Proj/Job No. Sub

**Reporting Category** 

**Division** 

Closed FYs **Cancelled Fund** 

Line Item Number Description

**Delivery Date** (Start date to End date)

Quantity

Unit of Issue

**Unit Price** 

**Total Cost** 

5001AL GRP 37 PH5

0001AC

CLIN 5001AL GREEN MOUNTAIN STATE GRP 37 PH 5 Reimbursable Items

09/30/2004

1.00

JOB

(\$229,200.00)

(\$229,200.00)

This is a New Line

DECREASE FUNDING FOR REPAIRS AS OUTLINED IN THE MARTS DSN LISTING.

THE OWN STAFF PORTION IS ESTIMATED TO BE DECREASED BY \$76,035 FOR DSN G253C.

G253C VESSEL DEACTIVATION (MOD)

PO PORTION: \$207,585 OS PORTION: \$88,965 TOTAL\*\*\*\*\*\*\$296,550 Ref Req No: PRWR0400291/0003

Funding Information:

- 04 - X303 - 9 - 04 - 33 - - 40GRN0 - 4100 - - 254S - -

0433 - 00461 - - -

-229,200.00

**Previous Total:** \$525,750.00

**Modification Total:** (\$229,200.00)

Grand Total: \$296,550.00

(Includes Discounts)

Electronic DISTRIBUTION:

4400 S Wong, 4700 C Johnston/C Hedrick; Ship Manager